

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Contingencies – Health, Medical and Family Welfare Department – Payment of petrol charges for the Officers and staff vehicles - Expenditure of Rs.25,259.00 (Rupees twenty fir thousand two hundred and fifty nine only) for the month of August '2011 – Sanctioned – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (OP.II) DEPARTMENT

G.O.Rt.No. 1575

Dated:07-09-2011

Read:

From Bharat Service Station, Basheer Bagh Road, Liberty Junction, Hyderabad, Bill.Nos.47565, 47567 dated.31-08-2011.

ORDER:-

Sanction is hereby accorded for incurring an expenditure of Rs.25,259.00 (Rupees twenty fir thousand two hundred and fifty nine only) by the Health, Medical and Family Welfare Department, A.P. Secretariat, Hyderabad for payment to M/s Bharat Service Station, Liberty Junction, Basheer Bagh Road, Hyderabad, towards the cost of Petrol, Diesel and Oil supplied for the month of August '2011 to the Govt. vehicle being used by the Officers and staff of Health, Medical and Family Welfare Department, A.P., Secretariat, as detailed in the Annexure to this order.

2. The expenditure sanctioned in para-1 above shall be debited to "2251-Secretariat Social Services – 090 – Secretariat – 06 – Health, Medical and Family Welfare Department – 240 – Petrol Oil Lubricants".
3. The Health, Medical and Family Welfare (OP. Claims) Department, are requested to draw the amount and disburse the same by way of Cheque in favour of M/s Bharat Service Station, Liberty Junction, Basheer Bagh Road, Hyderabad.
4. This order does not require the concurrence of Finance Department, as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.B. RATNA KUMAR
DEPUTY SECRETARY TO GOVERNMENT

To
The Bharat Service Station, Liberty Junction,
Basheer Bagh Road, Hyderabad.
The Health, Medical and Family Welfare (OP.Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyd.
Copy to file.

(P.T.O. for Annexure)

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ANNEXURE

G.O.Rt.No. 1575 , Health, Medical and Family Welfare (OP.II) Department,
Dated: 07.09.2011

	Vehicle No.	Officer using the vehicle	Ceiling fixed Ltrs.	Consumption of petrol/diesel Ltrs. For 8/2011	Expn. On Fuel + Lubes + General Items Rs.
	AP9B 5725	Auto Dept	160 Lts. (Petrol)	121 Ltrs (Petrol)	10,229.00
	AP 09BL 405	Spl. C.S. to Government	200Ltrs. (Petrol)	200 Ltrs. (Petrol)	15,030.00
				Total:	Rs.25,259.00

Total Rs.25,259.00 (Rupees twenty fir thousand two hundred and fifty nine only)

//forwarded:: by order//

SECTION OFFICER